

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

_____)	
WELL-COM ASSOCIATES, L.P.,)	
)	
Plaintiff,)	
)	
v.)	Docket Number 05-10056-JLT
)	
HONEYWELL INTERNATIONAL, INC.,)	
)	
Defendant.)	
_____)	

SUPPLEMENTAL AFFIDAVIT OF JOHN M. PEREIRA

I, John M. Pereira, having personal knowledge of the facts herein stated, under oath
depose and say as follows:

1. I am the President of Combined Properties, Inc., Malden, Massachusetts
("Combined").
2. Combined is the managing agent of Well-Com Associates, L.P. ("Well-Com").
3. Well-Com is the owner of property located at 378 Commercial Street, Malden,
Massachusetts ("the Site"). Well-Com acquired a 100% ownership interest in the Site through a
series of conveyances from Commercial Street Properties, Inc., Well-Com Associates, Inc., and
Well-Com, Inc., in 1996. I own 100% of the limited partnership interest in Well-Com. The
general partner of Well-Com is 378 Commercial Street Associates, Inc. I own 100% of the
stock of 378 Commercial Street Associates, Inc.
4. In early 1996, I acquired 100% of the limited partnership interest in Well-Com as
part of a larger transaction in which I acquired numerous limited partnership interests.

5. As part of the my acquisition of the numerous limited partnership interests, I acquired interests in numerous properties, including the Site.

6. In assuming the assets associated with the numerous limited partnership interests, I also assumed the liabilities associated with those partnership interests. Those liabilities were assumed with full debt, and significantly outweighed the assets. Those liabilities included the personal guarantee of multiple bank loans.

7. In late 1996, the mortgage loan with Bank of Boston Connecticut, one of many bank loans that I had personally guaranteed, was restructured.

8. The numerous limited partnership interests were acquired before the restructuring of the Bank of Boston Connecticut mortgage loan, and at the time I acquired the numerous limited partnership interests in early 1996, I lacked any knowledge that such a restructuring would occur in the future.

9. It is my opinion, based on my assumption of liabilities with full debt, guaranteed personally by me, that when I acquired the limited partnership interests of those numerous properties (including the Site), the price was not discounted because of contamination on the Site.

10. Combined retained Robert Ankstus as a Licensed Site Professional in connection with the Site.

11. Robert Ankstus is employed by Rizzo Associates, Inc. ("Rizzo"), a Tetra Tech Company, Framingham, Massachusetts.

12. Rizzo began working on a Phase I Initial Site Investigation for the Site in May 1999.

13. From May 1999 through January 2006, Well-Com has paid Rizzo \$231,823.50 for services related to the Site. Invoices reflecting this cost are attached hereto as exhibits. These exhibits reflect only the costs associated with Rizzo. Combined has incurred additional costs and fees in connection with work at the Site, including legal fees.

14. The \$231,823.50 includes (1) the preparation and submission of a Phase I Initial Site Investigation, Tier Classification, Phase II Comprehensive Site Assessment, Phase III Remedial Action Alternatives Report, Phase IV Remedy Implementation Plan, a Release Abatement Measure Plan, and a Tier II Extension to the Department of Environmental Protection, pursuant to the Massachusetts Contingency Plan; (2) actual remediation at the Site; and (3) other costs associated with the remediation of the Site, including but not limited to, meetings, phone calls, and other correspondence.

15. Since January 2006, Rizzo has prepared a revised Phase III Feasibility Analysis with a revised Remedial Action Plan and a revised Phase IV Remedy Implementation Plan, pursuant to the Massachusetts Contingency Plan.

Signed under the pains and penalties of perjury this 31st day of March, 2006.

/s/ John M. Pereira
JOHN M. PEREIRA

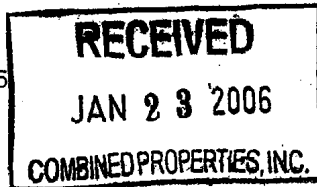
CERTIFICATE OF SERVICE

I, Patricia B. Gary, Esq., hereby certify that on this 31st day of March, 2006, a copy of the foregoing was served on the attorney for the defendant by electronic means pursuant to Local Rule 5.2(b).

/s/ Patricia B. Gary
Patricia B. Gary / BBO No. 554731



Rizzo Associates, Inc
A Tetra Tech Company
One Grant St
P.O. Box 9005
Framingham, MA 01701-9005
(508) 903-2000



BILL TO: COMBINED PROPERTIES, INC
ATTN: ATTN: ACCOUNTS PAYABLE
25 RIVERVIEW BUSINESS PARK
300 COMMERCIAL ST.
MALDEN, MA 02148-7311

INVOICE NUMBER: 50020801
INVOICE DATE: 01/16/06
SERVICES RENDERED THROUGH: 12/30/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
378 Commercial St., Malden MA; Remediation ; P.O. # 20448

Project Number 1276407006 **COMBINED PROPERTIES/MALDEN MA**
Top Task 001 **COMBINED PROPERTIES/MALDEN MA**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Project Manager Environmental III S	13.00	\$2,008.50
TOTAL LABOR	13.00	\$2,008.50
	Subtotal Task# 001	\$2,008.50
	Total Project# 1276407006	\$2,008.50

TOTAL AMOUNT DUE THIS INVOICE: **\$2,008.50**

tel 6768

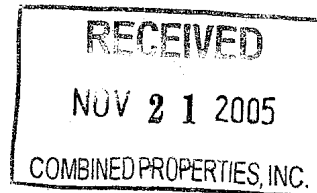
PAID BY DATE		
1/24	2/7	2/3/06
PROPERTY CODE		VENDOR
Well Conn		Rizzo
PREFIX		ACCT. #
		7412-0000
AMT. PAID	CHECK #	DATE PAID
2,008.50	6029	2/9

REMIT PAYMENT TO:
Tetra Tech RAI
DEPT 1626
DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
Interest will be charged on all past-due amounts per contract terms and conditions.



Rizzo Associates, Inc
A Tetra Tech Company
One Grant St
P.O. Box 9005
Framingham, MA 01701-9005
(508) 903-2000



BILL TO: COMBINED PROPERTIES, INC
ATTN: Michael K Keiselbach
25 RIVERVIEW BUSINESS PARK
300 COMMERCIAL ST.
MALDEN, MA 02148-7311

INVOICE NUMBER: 50016168
INVOICE DATE: 11/15/05
SERVICES RENDERED THROUGH: 11/04/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
378 Commercial St., Malden MA ; Remediation; P.O. # 20

Project Number	1276407007	COMBINED PROPERT/MALDEN MA		
Top Task	001	COMBINED PROPERTIES/MALDEN MA/P.O. #20		
TITLE		CURRENT LABOR HOURS		CURRENT LABOR AMOUNT
Administrative Assistant III		4.00		\$206.00
Environmental Scientist I		9.50		\$704.52
Environmental Scientist II		126.00		\$11,031.34
Management II		48.00		\$4,944.00
Project Manager Environmental III S		26.00		\$4,017.00
TOTAL LABOR		213.50		\$20,902.86

OTHER DIRECT COST TYPE		CURRENT AMOUNT
Courier Services		\$90.97
TOTAL OTHER DIRECT CHARGES		\$90.97

SUBCONTRACTOR CHARGES	CURRENT AMOUNT
FILLI LLC	\$3,364.91
PINE ENVIRONMENTAL SERVICES INC	\$156.98
TECHNICAL DRILLING SERVICES INC	\$7,257.65
TOTAL SUBCONTRACTOR CHARGES	\$10,779.54

Subtotal Task# 001 **\$31,773.37**

Total Project# 1276407007 **\$31,773.37**

TOTAL AMOUNT DUE THIS INVOICE: **\$31,773.37**

RECEIVED	ENTERED	APPROVED BY DATE
	12/5	MKE 11/2/05
PROPERTY CODE	VENDOR	
Well Com	Rizzo	
PREFIX	ACCT. #	
	7612-0000	
AMT. PAID	CHECK #	DATE PAID
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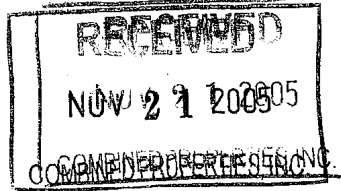
*the
4977*

REMIT PAYMENT TO:
Tetra Tech RAI
DEPT 1626
DENVER, CO 80291-1626

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Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000



BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50016097
INVOICE DATE: 11/14/05
SERVICES RENDERED THROUGH: 10/28/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 **COMBINED PROPERTIES/PO 19672**
Top Task 001 **REMEDIATION RAM; P.O. 19672**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Environmental Scientist II	16.00	\$1,400.80
TOTAL LABOR	16.00	\$1,400.80

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Shipping - Overnight	\$9.89
TOTAL OTHER DIRECT CHARGES	\$9.89
Subtotal Task# 001	\$1,410.69
Total Project# 1276407005	\$1,410.69

TOTAL AMOUNT DUE THIS INVOICE: **\$1,410.69**

ctrl 4974

RECEIVED	ENTERED	APPROVED BY DATE
	12/15	NAK 12/2/05
PROPERTY CODE	VENDOR	
WellCom	Rizzo	
PREFIX	ACCT. #	
	7612-0060	
AMT. PAID	CHECK #	DATE PAID
1,410.69	5759	12/21

REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
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Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000

OCT 18 2005

BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50013808
INVOICE DATE: 10/14/05
SERVICES RENDERED THROUGH: 09/30/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 **COMBINED PROPERTIES/PO 19672**
Top Task 001 **REMEDATION RAM; P.O. 19672**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Environmental Scientist II	16.00	\$1,400.81
Project Manager Environmental III S	2.00	\$309.00
TOTAL LABOR	18.00	\$1,709.81
	Subtotal Task# 001	\$1,709.81
	Total Project# 1276407005	\$1,709.81

TOTAL AMOUNT DUE THIS INVOICE: \$1,709.81

4000

REC'D A/E	ENTERED	APPROVED BY DATE
10/19/05	10/26/05	10/20/05
PROPERTY CODE		VENDOR
wellcom		Rizzo
PREFIX	ACCT. #	
	7612-0000	
AMT. PAID	CHECK #	DATE PAID
1709.81	5480	11/8

REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
 Interest will be charged on all past-due amounts per contract terms and conditions.

OCT 18 2005



Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000

BILL TO: COMBINED PROPERTIES, INC
ATTN: ATTN: ACCOUNTS PAYABLE
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50013814
INVOICE DATE: 10/14/05
SERVICES RENDERED THROUGH: 09/30/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:

378 Commercial St., Malden MA ; Remediation; P.O. # XXXXXXXX

Project Number	1276407007	COMBINED PROPERT/MALDEN MA		
Top Task	001	COMBINED PROPERTIES/MALDEN MA		
TITLE		CURRENT LABOR HOURS		CURRENT LABOR AMOUNT
Environmental Scientist I		1.00		\$74.16
Environmental Scientist II		57.00		\$4,990.35
Management II		1.00		\$103.00
Project Manager Environmental III S		6.00		\$896.10
TOTAL LABOR		65.00		\$6,063.61
		Subtotal Task# 001		\$6,063.61
		Total Project# 1276407007		\$6,063.61

TOTAL AMOUNT DUE THIS INVOICE: **\$6,063.61**

3984

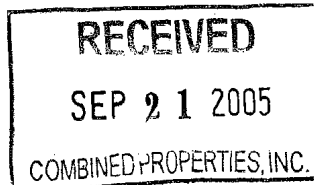
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10/26/05	10/26/05	10/26/05
PROPERTY CODE		VENDOR
Wellcom		Rizzo
PREFIX	ACCT. #	
	7612-0000	
AMT. PAID	CHECK #	DATE PAID
6,063.61	5480	11/8

REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
 Interest will be charged on all past-due amounts per contract terms and conditions.



Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000



BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50012058
INVOICE DATE: 09/14/05
SERVICES RENDERED THROUGH: 08/26/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 **COMBINED PROPERTIES/PO 19672**
Top Task 001 **REMEDATION RAM; P.O. 19672**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Environmental Scientist II	8.00	\$700.41
Project Manager Environmental III S	4.00	\$618.00
TOTAL LABOR	12.00	\$1,318.41

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Field Supplies	\$6.12
Shipping - Overnight	\$17.72
TOTAL OTHER DIRECT CHARGES	\$23.84
Subtotal Task# 001	\$1,342.25
Total Project# 1276407005	\$1,342.25

TOTAL AMOUNT DUE THIS INVOICE: **\$1,342.25**

REQ JA/P	ENTERED	APPROVED BY DATE
9/22		max 9/22/05
PROPERTY CODE	VENDOR	
WellCm	RIZZO	
PREFIX	ACCT. #	
	7612-0000	
AMT. PAID	CHECK #	DATE PAID
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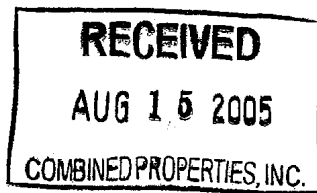
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REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
 Interest will be charged on all past-due amounts per contract terms and conditions.



Rizzo Associates, Inc
A Tetra Tech Company
One Grant St
P.O. Box 9005
Framingham, MA 01701-9005
(508) 903-2000



BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
25 RIVERVIEW BUSINESS PARK
300 COMMERCIAL ST.
MALDEN, MA 02148-7311

INVOICE NUMBER: 50010139
INVOICE DATE: 08/08/05
SERVICES RENDERED THROUGH: 07/29/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 COMBINED PROPERTIES/PO 19672
Top Task 001 REMEDIATION RAM; P.O. 19672

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Environmental Scientist II	8.50	\$744.18
TOTAL LABOR	8.50	\$744.18
	Subtotal Task# 001	\$744.18
	Total Project# 1276407005	\$744.18

TOTAL AMOUNT DUE THIS INVOICE: **\$744.18**

total 2520

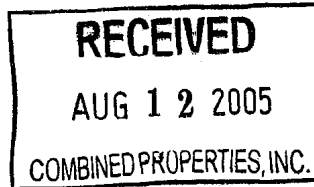
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8/15/05	8/23	WALK 8/18/05
PRIORITY CODE	VENDOR	
Wellcom	Rizzo	
PREFIX	ACCT. #	
	76120000	
AMT. PAID	CHECK #	DATE PAID
744.18	5183	9/15/05

REMIT PAYMENT TO:
Tetra Tech RAI
DEPT 1626
DENVER, CO 80291-1626

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Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000



BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50009185
INVOICE DATE: 07/19/05
SERVICES RENDERED THROUGH: 07/01/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 **COMBINED PROPERTIES/PO 19672**
Top Task 001 **REMEDATION RAM; P.O. 19672**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Admin Support I	0.25	\$12.88
Environmental Scientist II	4.00	\$350.20
TOTAL LABOR	4.25	\$363.08

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Reproduction Charges	\$63.85
Shipping - Overnight	\$19.26
TOTAL OTHER DIRECT CHARGES	\$83.11

Subtotal Task# 001 **\$446.19**

Total Project# 1276407005 **\$446.19**

TOTAL AMOUNT DUE THIS INVOICE: **\$446.19**

REC'D A/P	ENTERED	APPROVED BY DATE
8/12/05	8/23	P/18/05
PROPERTY CODE		VENDOR
Wellcom		Rizzo
PREFIX		ACCT. #
		7612-0000
AMT. PAID	CHECK #	DATE PAID
446.19	5183	9/15/05

REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

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Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000

BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50007288
INVOICE DATE: 06/17/05
SERVICES RENDERED THROUGH: 05/27/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., Remediation Phase IV RIP; P.O. 19673

Project Number 1276407004 **COMBINED PROPERTIES**
Top Task 001 **Remediation Phase IV RIP**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Admin Supervisor I	0.75	\$38.63
Admin Support I	4.00	\$206.00
Cadd Designer I	4.00	\$329.60
Environmental Scientist II	14.00	\$1,225.71
Management II	3.50	\$360.50
Project Manager Environmental III S	15.00	\$2,317.50
TOTAL LABOR	41.25	\$4,477.94

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Shipping - Overnight	\$59.15
TOTAL OTHER DIRECT CHARGES	\$59.15

Subtotal Task# 001 \$4,537.09

Total Project# 1276407004 \$4,537.09

TOTAL AMOUNT DUE THIS INVOICE: \$4,537.09

REC'D A/P	ENTERED	APPROVED BY	DATE
6/22	6/30	[Signature]	6/28/05
PROPERTY CODE		VENDOR	
Com		Rizzo	
PREFIX		ACCT. #	
		7612	
AMT. PAID	CHECK #	DATE PAID	
4537.09	5079	8/24/05	

REMIT PAYMENT TO:
 Tetra Tech RAJ
 DEPT 1626
 DENVER, CO 80291-1626

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Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000

BILL TO: COMBINED PROPERTIES, INC
ATTN: Accounts Payable
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50007287
INVOICE DATE: 06/17/05
SERVICES RENDERED THROUGH: 05/27/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 **COMBINED PROPERTIES/PO 19672**
Top Task 001 **REMEDIATION RAM; P.O. 19672**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Project Manager Environmental III S	4.00	\$618.00
TOTAL LABOR	4.00	\$618.00

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Field Supplies	\$4.82
Shipping - Overnight	\$71.60
TOTAL OTHER DIRECT CHARGES	\$76.42
Subtotal Task# 001	\$694.42
Total Project# 1276407005	\$694.42

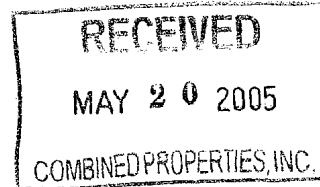
TOTAL AMOUNT DUE THIS INVOICE: **\$694.42**

REC'D A/P	ENTERED	APPROVED BY DATE
4/22	6/30	7/9/05
PROPERTY CODE		VENDOR
0001		Rizzo
PREFIX	ACCT. #	
	7612	
AMT. PAID	CHECK #	DATE PAID
694.42	4796	7/9/05

REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

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RIZZO
ASSOCIATES
A TETRA TECH COMPANY



One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.com

May 13, 2005

Mr. Michael Keiselbach
Combined Properties, Inc.
300 Commercial Street
25 Riverview Business Park
Malden, MA 02148

Re: Invoice for Environmental Services

Dear Mr. Keiselbach:

The following is a description of the services and work performed for the invoices submitted during the time period April 29, 2005.

378 Commercial Street, Malden

PO# 19673

DESCRIPTION OF WORK

Preparation of draft Phase IV design specifications and plan for the Phase IV RIP.

Budget: \$49,500
Budget Expended to Date: \$21,109
Billed to Date: \$21,109
Paid to Date: \$ 0

A/R: \$7,073

If you have any questions, please give me a call.

Very truly yours,

Robert J. Ankstitus P.E., L.S.P.
Senior Project Manager

REC'D/INP	ENTERED	APPROVED BY DATE
5/20/05	6/30	MAK 5/27/05
PROPERTY CODE		VENDOR
Com		Rizzo
PREFIX		ACCT #
60-016		6085 7612.0000
AMT. PAID	CHECK #	DATE PAID
14,036.35	4963	8/3/05

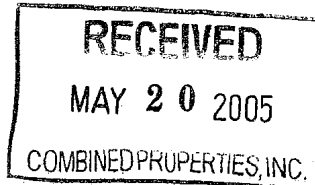
One Grant Street
 Framingham, MA 01701-9005
 (508) 903-2000
 (508) 903-2001 fax
 www.rizzo.com

RIZZO ASSOCIATES

A TETRA TECH COMPANY

May 13, 2005

Mr. Michael Keiselbach
 Combined Properties, Inc.
 300 Commercial Street
 25 Riverview Business Park
 Malden, MA 02148



Re: Invoice for Environmental Services

Dear Mr. Keiselbach:

The following is a description of the services and work performed for the time period ending April 29, 2005.

378 Commercial Street, Malden

PO# 19672

DESCRIPTION OF WORK

Prepare draft RAM Plan document.

Budget:	\$ 24,500	
Budget Expended to Date:	\$ 3,695	
Billed to Date:	\$ 3,695	
Paid to Date:	\$ 0	A/R: \$2,830

If you have any questions, please give me a call.

Very truly yours,

Robert J. Ankstitus P.E., L.S.P.
 Senior Project Manager

REC'D A/P	ENTERED	APPROVED BY DATE
5/20/05	6/29/05	MAC 5/27/05
PROPERTY CODE		VENDOR
Com		Rizzo
PREFIX		ACCT. #
60-016		6085 7612
AMT. PAID	CHECK #	DATE PAID
865 ²¹	5079	8/24/05



Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000

BILL TO: COMBINED PROPERTIES, INC
ATTN: Brian C Cafferty
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50004355
INVOICE DATE: 04/01/05
SERVICES RENDERED THROUGH: 04/01/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., Remediation Phase IV RIP; P.O. 19673

Project Number 1276407004 **COMBINED PROPERTIES**
Top Task 001 **Remediation Phase IV RIP**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Environmental Scientist II	64.50	\$5,647.01
Project Manager Environmental III S	9.50	\$1,418.83
TOTAL LABOR	74.00	\$7,065.84

OTHER DIRECT COST TYPE

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Shipping - Overnight	\$6.91
TOTAL OTHER DIRECT CHARGES	\$6.91

Subtotal Task# 001 \$7,072.75

Total Project# 1276407004 \$7,072.75

TOTAL AMOUNT DUE THIS INVOICE: \$7,072.75 *OK mail*

REC'D A/P	ENTERED	APPROVED BY	DATE
	5/3	Mike	4/29/05
PROPERTY CODE	VENDOR		
Com	Rizzo		
PREFIX	ACCT. #		
60-016	6085		
AMT. PAID	CHECK #	DATE PAID	
7072.75	4676	5/31/05	

REMIT PAYMENT TO:
 Tetra Tech RAI
 DEPT 1626
 DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
 Interest will be charged on all past-due amounts per contract terms and conditions.



Rizzo Associates, Inc
 A Tetra Tech Company
 One Grant St
 P.O. Box 9005
 Framingham, MA 01701-9005
 (508) 903-2000

BILL TO: COMBINED PROPERTIES, INC
ATTN: Brian C Cafferty
 25 RIVERVIEW BUSINESS PARK
 300 COMMERCIAL ST.
 MALDEN, MA 02148-7311

INVOICE NUMBER: 50004354
INVOICE DATE: 04/01/05
SERVICES RENDERED THROUGH: 04/01/05
FEDERAL TAX ID#: 04-2787305
TERMS: NET 30

PROFESSIONAL SERVICES:
 378 Commercial St., REMEDIATION RAM; P.O. 19672

Project Number 1276407005 **COMBINED PROPERTIES/PO 19672**
Top Task 001 **REMEDIATION RAM; P.O. 19672**

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Environmental Scientist II	25.50	\$2,232.53
Project Manager Environmental III S	4.00	\$597.40
TOTAL LABOR	29.50	\$2,829.93
	Subtotal Task# 001	\$2,829.93
	Total Project# 1276407005	\$2,829.93

TOTAL AMOUNT DUE THIS INVOICE: \$2,829.93 *OK MAX*

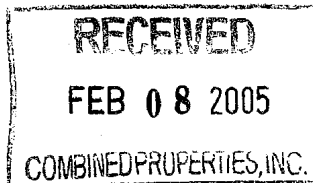
REC'D AP	ENTERED	APPROVED BY DATE
4/28	3/3	MARK 4/29/05
PROPERTY CODE	VENDOR	
COM	R220	
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
2829.93	4520	5/10/05

REMIT PAYMENT TO:
 Tetra Tech RA
 DEPT 1626
 DENVER, CO 80291-1626

To ensure accurate posting, please note the invoice number on your check.
 Interest will be charged on all past-due amounts per contract terms and conditions.



Rizzo Associates, Inc
A Tetra Tech Company
One Grant St P.O. Box 9005
Framingham MA 01701-9005



BILL TO: COMBINED PROPERTIES, INC
ATTN: ~~Brian C Cafferty~~

25 RIVERVIEW BUSINESS PARK 300 COMMERCIAL ST.

MALDEN MA 02148-7311

INVOICE NUMBER: 50001117

INVOICE DATE: 12/31/04

SERVICES RENDERED THRU: 12/31/04

FEDERAL TAX ID # 04-2787305

SITE LOCATION:

PROFESSIONAL SERVICES:

Project Number 1276407002 **COMBINED PROPERTIES 371/MALDEN**
Top Task 001 **COMBINED PROPERTIES 371/MALDEN**

Handwritten notes:
mistake, should be 378 Commercial Street
PG # 19107
LOK MAK

TITLE

Environmental Scientist I

Graphics Processing Specialist I

TOTAL LABOR

CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
11.0	\$815.76
1.0	\$72.10
12.0	\$887.86

TYPE

CURRENT AMOUNT

REC'D A/F	INTER	APPROVED BY DATE
2/8/05	2/25	MAK 2/8/05
PROPERTY CODE	VENDOR	
Crm	Rizzo Associates	
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
887.86		

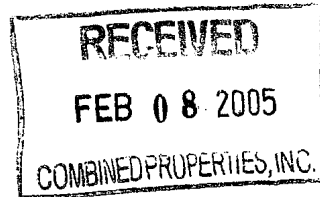
Subtotal Task# 001 \$887.86
Total Project# 1276407002 \$887.86

Retention: \$0.00
Total Amount: \$887.86
Sales Tax: \$0.00

TOTAL AMOUNT DUE THIS INVOICE: **\$887.86**



Rizzo Associates, Inc
A Tetra Tech Company
One Grant St P.O. Box 9005
Framingham MA 01701-9005



BILL TO: COMBINED PROPERTIES, INC
ATTN: ~~John P. Pereira~~
300 COMMERCIAL ST
MALDEN MA 02148-7311

INVOICE NUMBER: 50001118

INVOICE DATE: 12/31/04

SERVICES RENDERED THRU: 12/31/04

FEDERAL TAX ID # 04-2787305

SITE LOCATION:

PROFESSIONAL SERVICES:

Project Number 1276407003 COMBINED PROP/MALDEN MA

Top Task 001 COMBINED PROP/MALDEN MA

PO # 191071 OK SRAK

TITLE

Project Manager Environmental III PM

TOTAL LABOR

CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
10.5	\$1,622.25
10.5	\$1,622.25

TYPE

REC'D A/P	EN	APPROVED BY DATE
2/8/05	7/7/05	SRAK 2/18/05
PROPERTY CODE		VENDOR
Com		Rizzo Associates
PREFIX		ACCT. #
60-016		6085
AMT. PAID	CHECK #	DATE PAID
1622.25	4055	2/24

CURRENT AMOUNT

Subtotal Task# 001 \$1,622.25

Total Project# 1276407003 \$1,622.25

New Remittance Instructions! Remit to:

Rizzo Associates, Inc.

P.O. Box 1626

Denver, CO 80291-1626

Submit payments via ACH! Send inquiries to treasury@tetratech.com

Retention: \$0.00

Total Amount: \$1,622.25

Sales Tax: \$0.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,622.25

REMIT PAYMENT TO:

Tetra Tech RAI

DEPT 1626

DENVER CO 80291-1626

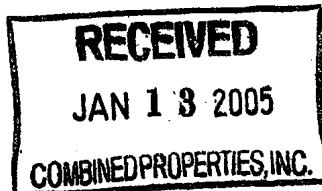
To ensure accurate posting, please note the invoice number on your check.

Invoices are due and payable upon receipt. Interest at the rate of 1-1/2% will be charged on all past-due amounts starting 30 days after date of invoice.

2 invoices

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.com

January 10, 2005

Mr. Michael Keiselbach
Combined Properties, Inc.
300 Commercial Street
25 Riverview Business Park
Malden, MA 02148**Re: Invoice for Environmental Services**

Dear Mr. Keiselbach:

The following is a description of the services and work performed for the invoices submitted during the time period ending December 10, 2004.

378 Commercial Street, Malden**PO# 18628****DESCRIPTION OF WORK**

Prepare documents and attend meeting with Honeywell representatives.

Budget:	\$ 5,000	
Budget Expended to Date:	\$ 3,525	
Billed to Date:	\$ 3,525	
Paid to Date:	\$ 1,810	A/R: \$ 0

If you have any questions, please give me a call.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert J. Ankstitus".

Robert J. Ankstitus P.E., L.S.P.
Senior Project Manager

1231042

REC'D A/P	ENTERED	APPROVED BY	DATE
1/18/05	1/13/05	Mark	1/18/05
PROPERTY CODE		VENDOR	
Com		Rizzo	
PREFIX		ACCT. #	
60-016		6085	
AMT. PAID	CHECK #	DATE PAID	
6787.31	3985	2/14	

INVOICE

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

Please Remit to:

Rizzo Associates

P.O. Box 9005

Framingham, MA 01701-9005

Invoice number 589543

November 2, 2004

Page number 1

Combined Properties, Inc.
John Periera
300 Commercial Street
Malden MA 02148

Professional Services for the Period Ending 10/29/04

Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
378 Commercial Street
P.O. #19107

Professional Services:

Hours Amount

SENIOR PROJECT MANAGER/LSP

2.00 309.00

Services Total:

2.00 309.00

Reimbursable Expenses:

Amount

Charette B/W Plotting
Charette Color Plottings
Delivery

460.46

255.55

31.58

Reimbursable total:

747.59

CURRENT CHARGES:

1,056.59

REC'D A/P	ENTERED	APPROVED BY/DATE
11/10	11/15	11/14/04
PROPERTY CODE		VENDOR
Com		Rizzo
PREFIX	ACCT. #	
60.016	6085	
AMT. PAID	CHECK #	DATE PAID
1056.59	3364	11/19/04

TERMS: Net 30 - Billing Inquiries call Account Receivable 508-903-2000

OCT 1 2004

COMBINED PROPERTIES, INC.

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

Please Remit to:

Rizzo Associates

P.O. Box 9005

Framingham, MA 01701-9005

Invoice number 588906
September 26, 2004
Page number 1Combined Properties, Inc.
John Periera
300 Commercial Street
Malden MA 02148Professional Services for the Period Ending 09/17/04
-----Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
378 Commercial Street
P.O. #19107Professional Services:

	Hours	Amount
SENIOR PROJECT MANAGER/LSP	6.00	927.00
SENIOR PROJECT ENGINEER	5.50	566.50
ENGINEER II	1.00	87.55
SCIENTIST II	7.50	656.63
ADMINISTRATIVE ASSISTANT	10.75	553.63
WORD PROCESSOR	5.75	266.51

Services Total: 36.50 3,057.82
-----Reimbursable Expenses:

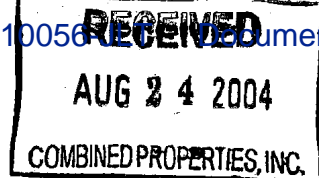
	Amount
Charette B/W Plotting	127.86
Charette Color Plottings	60.73
Delivery	65.53
Charette Large Format Copies	2.07

Reimbursable total: 256.19

CURRENT CHARGES: 3,314.01

REC'D A/P	ENTERED	APPROVED BY DATE
10/6	10/26/04	MAK 10/8/04
PROPERTY CODE		VENDOR
COM		Rizzo
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
331401	3157	10/15/04

TERMS: Net 30 - Billing Inquiries call Account Receivable 508-903-2000



INVOICE

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

Please Remit to:
 Rizzo Associates
 P.O. Box 9005
 Framingham, MA 01701-9005

Invoice number 588617
 August 16, 2004
 Page number 1

Combined Properties, Inc.
 John Periera
 300 Commercial Street
 Malden MA 02148

Professional Services for the Period Ending 08/06/04

Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
 378 Commercial Street
 P.O. #19107

Professional Services:	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	57.00	8,806.51
SENIOR PROJECT ENGINEER	11.50	1,184.50
SCIENTIST II	59.25	5,187.35
ADMINISTRATIVE ASSISTANT	1.25	64.38
	-----	-----
Services Total:	129.00	15,242.74
	-----	-----

Reimbursable Expenses:	Amount
-----	-----
Charette B/W Plotting	103.80
Charette Color Plottings	162.59
Delivery	52.47
Charette Large Format Copies	51.58

Reimbursable total:	370.44

CURRENT CHARGES: 15,613.18

REC'D A/P	ENTERED	APPROVED BY DATE
8/24		AKK 8/27/04
PROPERTY CODE	VENDOR	
Com	Rizzo	
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
15,613.18	2901	9/3/04

TERMS: Net 30 - Billing Inquiries call Account Receivable 508-903-2000

INVOICE**RIZZO
ASSOCIATES**

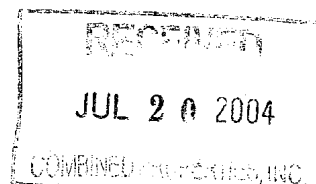
A TETRA TECH COMPANY

REC'D AT	ENTERED	APPROVED BY DATE
1/23	7/24	May 7/29/04
PROPERTY CODE	VENDOR	
Com	Rizzo	
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
17,380 ³⁴	2773	8/10/04

Please Remit to:
Rizzo Associates
P.O. Box 9005
Framingham, MA 01701-9005

Invoice number 588241
July 15, 2004
Page number 1

Combined Properties, Inc.
John Periera
300 Commercial Street
Malden MA 02148



Professional Services for the Period Ending 07/09/04

Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
378 Commercial Street
P.O. #19107

Professional Services:

	Hours	Amount
PRINCIPAL/PROJECT DIRECTOR	5.75	1,184.50
SENIOR PROJECT MANAGER/LSP	29.00	4,480.50
SENIOR PROJECT ENGINEER	26.50	2,729.50
ENGINEER II	5.00	437.76
SCIENTIST II	87.25	7,638.77
DRAFTSPERSON/CARTOGRAPHER	1.25	90.13
ADMINISTRATIVE ASSISTANT	7.25	373.38
Services Total:	162.00	16,934.54

Reimbursable Expenses:

	Amount
Delivery	35.80
Reimbursable total:	35.80

Consultant Expenses:

	Amount
Subcontractors-Laboratory	409.98
Consultants total:	409.98
CURRENT CHARGES:	17,380.32

TERMS: Net 30 - Billing Inquiries call Account Receivable 508-903-2000

INVOICE

JUN 29 2004

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

REC'D	DATE	APPROVED	DATE
6/29	7/27/04	MAIL	7/23/04
PROPERTY CODE		VENDOR	
COM		RIZZO	
PREFIX		ACCT. #	
60-016		6085	
AMT. PAID	CHECK #	DATE PAID	
66,159.41	2716	8/3	

Please Remit to:

Rizzo Associates

P.O. Box 9005

Framingham, MA 01701-9005

Invoice number 587989
 June 24, 2004
 Page number 1

Combined Properties, Inc.
 John Periera
 300 Commercial Street
 Malden MA 02148

Professional Services for the Period Ending 06/11/04

Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
 378 Commercial Street
 P.O. #19107

Professional Services:

	Hours	Amount
SENIOR PROJECT MANAGER/LSP	42.50	6,566.25
SENIOR PROJECT ENGINEER	17.50	1,802.50
ENGINEER II	13.25	1,160.04
SCIENTIST II	209.50	18,341.75
Services Total:	282.75	27,870.54

Reimbursable Expenses:

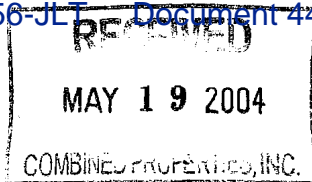
	Amount
Delivery	41.80
Field Supplies	86.69
Reimbursable total:	128.49

Consultant Expenses:

	Amount
Subcontractors-Drilling	5,200.30
Subcontractors-Excavation	15,442.47
Subcontractors-Laboratory	17,517.61
Consultants total:	38,160.38

CURRENT CHARGES: 66,159.41

TERMS: Net 30 - Billing Inquiries call Account Receivable 508-903-2000



INVOICE

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

Please Remit to:
 Rizzo Associates
 P.O. Box 9005
 Framingham, MA 01701-9005

Invoice number 587576
 May 17, 2004
 Page number 1

Combined Properties, Inc.
 John Periera
 300 Commercial Street
 Malden MA 02148

Professional Services for the Period Ending 05/07/04

Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
 378 Commercial Street
 P.O. #19107

Professional Services:	Hours	Amount
SENIOR PROJECT MANAGER/LSP	11.00	1,699.50
SCIENTIST II	89.75	7,857.63
Services Total:	100.75	9,557.13

Reimbursable Expenses:	Amount
Charette Large Format Copies	3.11
Reimbursable total:	3.11

CURRENT CHARGES: 9,560.24 ✓

REC'D DATE	5/20	APPROVED BY	6/8/04	DATE	5/27/04
PROPERTY CODE	Wellcom	VENDOR	Rizzo		
PREFIX	60-016	ACCT. #	6085		
AMT. PAID	19560.24	CHECK #	2415	DATE PAID	6/15/04

TERMS: Net 30 - Billing Inquiries please call Sean Young 508-903-2056

INVOICE**RIZZO
ASSOCIATES**

A TETRA TECH COMPANY

APR 21 2004

Please Remit to:

Rizzo Associates

P.O. Box 9005

Framingham, MA 01701-9005

Invoice number 587187
April 16, 2004
Page number 1Combined Properties, Inc.
John Periera
300 Commercial Street
Malden MA 02148Professional Services for the Period Ending 04/09/04
-----Project: 6407.03 COMBINED PROPERTIES/MALDEN MA
378 Commercial Street
P.O. #19107Professional Services:

SCIENTIST II

Hours Amount
-----4.75 415.86
-----Services Total: 4.75 415.86

CURRENT CHARGES: 415.86

REC'D/APP	ENTERED	APPROVED BY DATE
4/21		MAR 4/30/04
PROPERTY CODE	VENDOR	
Well Com	Rizzo	
PREFIX	ACCT. #	
60-016	0085	
AMT. PAID	CHECK #	DATE PAID
415.86	2198	5/7/04

TERMS: Net 30 - Billing Inquiries please call Sean Young 508-903-2056

INVOICE

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

APR 21 2004

Please Remit to:

Rizzo Associates

P.O. Box 9005

Framingham, MA 01701-9005

Invoice number 587186
April 16, 2004
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148Professional Services for the Period Ending 04/09/04
-----Project : 6407.02 COMBINED PROPERTIES/MALDEN MA
378 Commercial Street
P.O. 18628Professional Services:
-----Hours Amount

SENIOR PROJECT MANAGER/LSP

4.00 618.00
-----Services Total: 4.00 618.00

CURRENT CHARGES: 618.00

4/21	4/26/04	MARK	4/23/04
PROPERTY CODE		VENDOR	
378 WellCom		Rizzo	
PREFIX		ACCT #00	
00-016		6085	
AMT. PAID		CHECK #	
618.00		2133	
		DATE PAID	
		4/28	

TERMS: Net 30 - Billing Inquiries please call Sean Young 508-903-2056

INVOICE**RIZZO
ASSOCIATES**

A TETRA TECH COMPANY

Please Remit to:

Rizzo Associates

P.O. Box 9005

Framingham, MA 01701-9005

Invoice number 583981
June 21, 2003
Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 06/13/03

Project: 7737.01 COMBINED PROPERTIES
378 Commercial Street, Malden, MA
Remediation P.O. #16753

Professional Services:

Hours Amount

SENIOR PROJECT ENGINEER

3.00 309.00

Services Total: 3.00 309.00

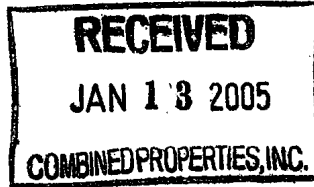
CURRENT CHARGES: 309.00

REC'D A/P	ENTERED	APPROVED BY DATE
7/9/03	7/10/03	WAL 7/9/03
PROPERTY CODE	VENDOR	
COM	RIZZO	
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
309.00	37977	7/28/03

TERMS: Net 30 - Billing Inquiries please call Sean Young 508-903-2056

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.com

RIZZO
ASSOCIATES
A TETRA TECH COMPANY



January 10, 2005

Mr. Michael Keiselbach
Combined Properties, Inc.
300 Commercial Street
25 Riverview Business Park
Malden, MA 02148

Re: Invoice for Environmental Services

Dear Mr. Keiselbach:

The following is a description of the services and work performed for the invoices submitted during the time period ending December 10, 2004.

378 Commercial Street, Malden

PO# 19107

DESCRIPTION OF WORK

Performed additional work associated with the oversight of drilling operations conducted by Honeywell; data review from selected boring locations; participated in teleconferences with the client to discuss access issues, drilling subcontractor management and coordination with Honeywell representatives for the drilling. The invoice includes subcontractor costs for the drilling and laboratory services.

Budget: \$ 97,100
Budget Expended to Date: \$120,248
Billed to Date: \$120,248
Paid to Date: \$113,461 A/R: \$0

If you have any questions, please give me a call.

Very truly yours,

Robert J. Ankstitus P.E., L.S.P.
Senior Project Manager

12/31/04

REC'D A/P	ENTERED	APPROVED BY DATE
1/17/05	12/31	[Signature] 1/17/05
PROPERTY CODE		VENDOR
Com		Rizzo
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
1714.95	3985	2/14

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.com

RIZZO ASSOCIATES

A TETRA TECH COMPANY

Invoice number 55257
January 16, 2002
Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 01/11/02

Project: 7737.01 COMBINED PROPERTIES
378 Commercial Street, Malden, MA
Remediation P.O. #16753

Professional Services:

Hours Amount

SENIOR PROJECT MANAGER/LSP

1.00 154.50

Services Total: 1.00 154.50

CURRENT CHARGES: 154.50

JAN 17 2002

REC'D A/P	ENTERED	APPROVED BY DATE
04/05/02	4/9/02	MARK 4/5/02
PROPERTY CODE		VENDOR
378 COM		RIZZO ASSOCIATES
PREFIX	ACCT. #	
60-016.	6085.	
AMT. PAID	CHECK #	DATE PAID
154.50	35323	4/10/02

TERMS: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

RIZZO
ASSOCIATES

A TETRA TECH COMPANY

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.comInvoice number 55032
December 14, 2001
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148Professional Services for the Period Ending 12/07/01
-----Project: 7737.01 COMBINED PROPERTIES
378 Commercial Street, Malden, MA
Remediation P.O. #16753Professional Services:

Hours Amount

SENIOR PROJECT MANAGER/LSP

4.00 618.00

Services Total:

4.00 618.00

CURRENT CHARGES: 618.00

REC'D AP	ENTERED	APPROVED BY DATE
01/14/02	12/31/01	MAX 1/14/02
PROPERTY CODE		VENDOR
COM		Rizzo Associates
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
618.00	34981	02/13/02

TERMS: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348
max 1/14/02

INVOICE

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.com

**RIZZO
ASSOCIATES**

A TETRA TECH COMPANY

Invoice number 51952
April 24, 2001
Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 04/13/01

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:

Hours Amount

SENIOR PROJECT ENGINEER

4.00 412.00

Services Total: 4.00 412.00

CURRENT CHARGES: 412.00

REC'D AP	ENTERED	APPROVED BY DATE
	6/24/01	6/26/01
PROPERTY CODE	VENDOR	
Com	Rizzo	
ACCT. #		

60-016 6085
\$412.00 33296 6/22/01

TERMS: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

INVOICE

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
www.rizzo.com

**RIZZO
ASSOCIATES**

A TETRA TECH COMPANY

Invoice number 51677
March 27, 2001
Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

MAR 29 2001

Professional Services for the Period Ending 03/16/01

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:

Hours Amount

SENIOR PROJECT MANAGER/LSP
SENIOR PROJECT ENGINEER

6.00 927.00
6.00 618.00

Services Total: 12.00 1,545.00

CURRENT CHARGES: 1,545.00

REC'D AP	ENTERED	APPROVED BY DATE
4/4/01	4/1	MAK 4/9/01
PROPERTY CODE	VENDOR	
Com	Rizzo	
PREFIX	ACCT. #	
60-016	6085	
AMT PAID	CHECK #	DATE PAID
\$1545.00	3347	4/26/01

MAK 4/2/01

TERMS: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

INVOICE

One Grant Street
 Framingham, MA 01701-9005
 (508) 903-2000
 (508) 903-2001 fax
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RIZZO
 ASSOCIATES

A TETRA TECH COMPANY

Invoice number 49600
 October 19, 2000
 Page number 1

Combined Properties, Inc.
 Michael Keiselbach
 25 Riverview Business Park
 300 Commercial St
 Malden MA 02148

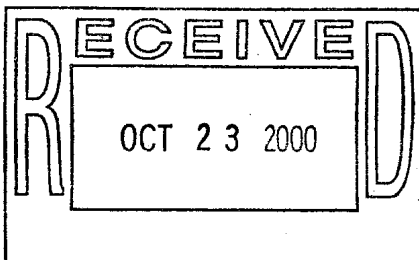
Professional Services for the Period Ending 10/13/00

Project: 6407.01 COMBINED PROP 378/MALDEN MA
 378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	4.00	597.40
PROJECT ENGINEER	4.00	350.20
	-----	-----
Services Total:	8.00	947.60
	-----	-----

CURRENT CHARGES: 947.60

10/30/00	11/6/00	MALDEN 11/6/00
Com	Rizzo	
600016	6085	
947.60	32475	11/3/00



TERMS: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

INVOICE

One Grant Street
Framingham, MA 01701-9005
(508) 903-2000
(508) 903-2001 fax
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RIZZO
ASSOCIATES

A TETRA TECH COMPANY

Invoice number 49352 ✓
September 20, 2000
Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 09/15/00

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Reimbursable Expenses:

Amount

Delivery

10.26

Reimbursable total:

10.26

CURRENT CHARGES:

10.26

REC'D AP	ENTERED	APPROVED BY DATE
12/15/01	12/13	WUX 12/16/00
PROPERTY CODE	VENDOR	
COM	RIZZO	
PREFIX	PROJECT	
600-016	6085	
AMT PAID	CHECK #	DATE PAID
10.26	327016	12/19/00

TERMS: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

RIZZO ASSOCIATES, INC.**ENGINEERS AND ENVIRONMENTAL SCIENTISTS**

AN EMPLOYEE-OWNED COMPANY

235 West Central Street
Natick, MA 01760-3755
Phone (508) 903-2000
Fax (508) 903-2001Invoice number 47311
March 30, 2000
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 03/17/00

Po # 15826

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:

Hours Amount

SENIOR PROJECT MANAGER/LSP

.50 74.68

Services Total: .50 74.68

CURRENT CHARGES: 74.68

REVISION	DATE	APPROVED BY	DATE
9/22/00	4/14/00	WAC	4/13/00
COM		Kitzo	
620-016		6085	
9/24/00	3/13/02	17/18/00	

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

RIZZO ASSOCIATES, INC.**ENGINEERS AND ENVIRONMENTAL SCIENTISTS**

AN EMPLOYEE-OWNED COMPANY

235 West Central Street
Natick, MA 01760-3755
Phone (508) 903-2000
Fax (508) 903-2001Invoice number 46921
February 25, 2000
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 02/11/00

Po# 15826

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:	Hours	Amount
SENIOR PROJECT MANAGER/LSP	3.00	448.06
Services Total:	3.00	448.06

Reimbursable Expenses:	Amount
Delivery	15.64
Reimbursable total:	15.64

Consultant Expenses:	Amount
Technical Typist	69.42
Consultants total:	69.42

CURRENT CHARGES: 533.12

4/12/00 4/14/00 MAIL 4/13/00	
Com	Rizzo
ACCT. 9	
60-016	6085
CHECK #	DATE PAID
533.12	31382 4/15/00

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

RIZZO ASSOCIATES, INC.**ENGINEERS AND ENVIRONMENTAL SCIENTISTS**

AN EMPLOYEE-OWNED COMPANY

235 West Central Street
Natick, MA 01760-3755
Phone (508) 903-2000
Fax (508) 903-2001

Invoice number 46655
February 2, 2000
Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 01/14/00

P.O. # 15826

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:

Hours Amount

PROJECT DIRECTOR	1.50	254.93
SENIOR PROJECT MANAGER/LSP	2.00	298.71
PROJECT ENGINEER	1.00	82.40
DESIGNER	.50	41.20

Services Total: 5.00 677.24

CURRENT CHARGES: 677.24

2/29/00 4/11/00	MAIL 4/13/00
COM	Rizzo
60-016	6085
9 677.24	31382 4/18/00

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

INVOICE**RIZZO ASSOCIATES, INC.****ENGINEERS AND ENVIRONMENTAL SCIENTISTS**

AN EMPLOYEE-OWNED COMPANY

235 West Central Street
Natick, MA 01760-3755
Phone (508) 903-2000
Fax (508) 903-2001Invoice number 46101
December 17, 1999
Page number 1Combined Properties, Inc.
Christopher Maietta, VP
25 Riverview Business Park
300 Commercial St
Malden MA 02148

DEC 20 1999

Professional Services for the Period Ending 12/10/99
-----Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	.25	37.34
Services Total:	.25	37.34
	-----	-----
CURRENT CHARGES:		37.34

ENTERED	APPROVED	DATE
12-20-99	[Signature]	
PROPERTY CODE	VENDOR	
60M	Rizzo	
PREFIX	ACCT. #	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
37.34	30815	12-21-99

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

INVOICE

RIZZO ASSOCIATES, INC.

ENGINEERS AND ENVIRONMENTAL SCIENTISTS
AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 45739
November 22, 1999
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

NOV 23 1999

Professional Services for the Period Ending 11/12/99
-----Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	10.00	1,493.50
PROJECT ENGINEER	1.00	82.40
	-----	-----
Services Total:	11.00	1,575.90
	-----	-----

Consultant Expenses:	Amount
-----	-----
Technical Typist	80.99

Consultants total:	80.99

CURRENT CHARGES: 1,656.89

REC'D AP	ENTERED	APPROVED BY DATE
2/2/01	2/2/00	
PROPERTY CODE	VENDOR	
Well-Com	Rizzo	
PREFIX	ACCT.	
60-016	6085	
AMT. PAID	CHECK #	DATE PAID
1656.89	21000	2/3/00

OK WOK 2/1/00

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

RIZZO ASSOCIATES, INC.

INVOICE

ENGINEERS AND ENVIRONMENTAL SCIENTISTS

AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 44995

September 24, 1999

Page number 1

Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

Professional Services for the Period Ending 9/17/99

Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:

	Hours	Amount
SENIOR PROJECT MANAGER/LSP	7.00	1,045.45
PROJECT ENGINEER	17.50	1,442.00
DRAFTSPERSON/CARTOGRAPHER	1.50	108.15
Services Total:	26.00	2,595.60

Consultant Expenses:

	Amount
Technical Typist	34.71
Consultants total:	34.71

CURRENT CHARGES: 2,630.31

ENTERED	APPROVED BY DATE
9/17/99	Mar 10/7/99
PROPERTY CODE	VENDOR
Com	Rizzo
ACCT. #	
60-016	6085
2630.31	

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

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RIZZO ASSOCIATES, INC.

ENGINEERS AND ENVIRONMENTAL SCIENTISTS

AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 45492
 October 26, 1999
 Page number 1

Combined Properties, Inc.
 Michael Keiselbach
 25 Riverview Business Park
 300 Commercial St
 Malden MA 02148

Professional Services for the Period Ending 10/15/99

Project: 6407.01 COMBINED PROP 378/MALDEN MA
 378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services

Professional Services:	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	9.00	1,344.15
PROJECT ENGINEER	12.50	1,030.00
DESIGNER	.75	61.80
	-----	-----
Services Total:	22.25	2,435.95
	-----	-----

Consultant Expenses:	Amount
-----	-----
Technical Typist	11.57

Consultants total:	11.57

CURRENT CHARGES: 2,447.52

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Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

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RIZZO ASSOCIATES, INC.

ENGINEERS AND ENVIRONMENTAL SCIENTISTS
AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 42238
August 24, 1999
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

AUG 25 1999

Professional Services for the Period Ending 8/13/99
-----Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental ServicesProfessional Services:

P.O. # 15826

	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	6.50	970.78
PROJECT ENGINEER	26.00	2,142.40
DESIGNER	.75	61.80
SURVEYOR	3.50	198.28
	-----	-----
Services Total:	36.75	3,373.26
	-----	-----

Reimbursable Expenses:

	Amount
-----	-----
Delivery	15.64
Cartography	188.03

Reimbursable total:	203.67

CURRENT CHARGES: 3,576.93

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

MAC

RIZZO ASSOCIATES, INC.

INVOICE

ENGINEERS AND ENVIRONMENTAL SCIENTISTS

AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 41669
 July 22, 1999
 Page number 1

Combined Properties, Inc.
 Michael Keiselbach
 25 Riverview Business Park
 300 Commercial St
 Malden MA 02148

Professional Services for the Period Ending 7/16/99

 Project: 6407.01 COMBINED PROP 378/MALDEN MA
 378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services
purchase order # 15826
 Professional Services:

	Hours	Amount
-----	-----	-----
SENIOR PROJECT MANAGER/LSP	4.00	592.25
SENIOR PROJECT ENGINEER	3.00	262.65
PROJECT ENGINEER	26.00	2,039.40
ENGINEER II	8.00	494.40
DESIGNER	1.50	123.60
	-----	-----
Services Total:	42.50	3,512.30

Reimbursable Expenses:

	Amount
-----	-----
Field Supplies (IH)	72.15
HNU Rental	100.00
Camera	10.00
Portable Phone\Pager Rental	15.00
Survey Equipment/Supplies	7.50
HW Sampling Supply Kit	100.00
Groundwater Pumps and Tubing	5.00
Sampling Instrument	15.00

Reimbursable total:	324.65

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

INVOICE

RIZZO ASSOCIATES, INC.

ENGINEERS AND ENVIRONMENTAL SCIENTISTS

AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 41669
July 22, 1999
Page number 2

Project: 6407.01 COMBINED PROP 378/MALDEN MA

Consultant Expenses:	Amount
-----	-----
Subcontractors-Drilling	2,969.45
Subcontractors-Laboratory	6,818.35

Consultants total:	9,787.80

CURRENT CHARGES:	13,624.75

Terms: Net 30 - Billing Inquiries please call Frank Smith 508-903-2348

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RIZZO ASSOCIATES, INC.

ENGINEERS AND ENVIRONMENTAL SCIENTISTS

AN EMPLOYEE-OWNED COMPANY

235 West Central Street, Natick, MA 01760-3755 (508) 651-3401 fax (508) 651-1189

Invoice number 41595
July 2, 1999
Page number 1Combined Properties, Inc.
Michael Keiselbach
25 Riverview Business Park
300 Commercial St
Malden MA 02148

JUL 6 1999

Professional Services for the Period Ending 6/18/99
-----Project: 6407.01 COMBINED PROP 378/MALDEN MA
378 Commercial St Wellington Parcel RTN:3-0590 Environmental Services
P.O. # 15126Professional Services:

	Hours	Amount
SENIOR PROJECT MANAGER/LSP	2.00	288.40
PROJECT ENGINEER	20.00	1,545.01
Services Total:	22.00	1,833.41

Reimbursable Expenses:	Amount
Project Miscellaneous Expense	28.75
Project Photography Expense	13.06
Cartography	28.75
Reimbursable total:	70.56

INT CHARGES: 1,903.97

7/19
C-
P- call Rizzo and ask them
to use this P.O. # w/ all
future billings for this prop.
T-
M-